

Document and entity information

	Mar 2025	Sep 2024
Company information		
Company information		
FASF member mark		true
Document name		第2四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2024-10-31
Company name		ID Holdings Corporation
Securities code		4709
URL		https://www.idnet-hd.co.jp
Representative		
Title		代表取締役社長 兼 グループ最高経営責任者
Name		舩越 真樹
Inquiries		
Title		執行役員 コーポレート戦略部長
Name		原 尚子
Tel		03-3262-5177
Other		
Semi-annual statement filing date (as planned)		2024-11-08
Dividend payable date (as planned)		2024-12-06
Supplemental material of results		true
Way of getting		-
Convening briefing of results		true
Target for briefing of results		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）
Stock exchange listings		
Tokyo		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-03-31	
Quarterly period		

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,347	15,938
% change	8.8	7.2
Operating profit		
Operating profit	1,737	1,421
% change	22.2	23.0
Ordinary profit		
Ordinary profit	1,801	1,504
% change	19.7	24.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,055	844
% change	25.1	24.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,097	1,131
Change in comprehensive income	-3.0	27.4
Other consolidated operating results		
Basic earnings per share (Yen)	63.03	50.76
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		(注)潜在株式調整後1株当たり中間純利益は、潜在株式が存在しないため記載していません。

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	19,141	20,061
Net assets	12,606	12,010
Capital adequacy ratio (%)	65.5	59.6
Note to consolidated financial positions		
Owner's equity	12,546	11,954
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2024
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2025	Sep 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		25.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			25.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			50.00
Forecast	55.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Mar 2025
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2025年3月期の 連結業績予想（2024 年4月1日～2025年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	35,000
Upper	-
Lower	-
% change	
Forecast	7.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,400
Upper	-
Lower	-
% change	
Forecast	22.8
Upper	-

Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,400
Upper	-
Lower	-
% change	
Forecast	18.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,000
Upper	-
Lower	-
% change	
Forecast	12.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	119.30
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正については、本日（2024年10月31日）公表した「通期連結業績予想の修正に関するお知らせ」をご参照ください。

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

Sep 2024

Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

Sep 2024

Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-

Note to applying of specific accounting of the consolidated semi-annual financial statements

Note to applying of specific accounting of the consolidated semi-annual financial statements

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2024
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	-
Retrospective restatement	-
Note to changes in accounting policies, accounting estimates and retrospective restatement	
Note to changes in accounting policies, accounting estimates and retrospective restatement	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2024	Mar 2024	Sep 2023
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	18,066,453	18,066,453	
Number of treasury stock at the end of fiscal year	1,292,638	1,297,430	
Average number of shares	16,754,139		16,633,598
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.